



Financial and Administrative Service Department
Purchasing Office
PO Box 1088, Austin, Texas, 78767

June 25, 2008

Southwest Solutions Group
600 Round Rock Ave, Ste. 604
Round Rock, Texas 78681

The City Council has approved the execution of an award with your company for the PURCHASE OF A SPACESAVER STORAGE SYSTEM for the AUSTIN-BERGSTROM INTERNATIONAL AIRPORT, AVIATION DEPARTMENT in accordance with the referenced solicitation.

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|-----------------------------------|--|
| Responsible Department: | ABIA |
| Department Contact Person: | Robert Holland |
| Department Contact Email Address: | robert.holland@ci.austin.tx.us |
| Department Contact Telephone: | 530-6604 |
| Project Name: | Spacesaver Storage System |
| Contractor Name: | Southwest Solutions Group Inc. |
| Contract Number: | CT 8100080602502096 |
| Contract Period: | N/A |
| Extension Options: | N/A |
| Requisition Number: | RQS 810008040401351 |
| Solicitation Number: | Cooperative Purchase – TXMAS |
| Agenda Item Number: | No.46 |
| Council Approval Date: | June 18, 2008 |

A copy of the contract/purchase order will be forwarded by mail.

Thank you for your interest in doing business with the City of Austin. If you have any questions regarding this contract, please contact the person referenced under Department Contact Person.

Sincerely,

Cruz Banda, Buyer II
Purchasing Office
Finance and Administrative Service Department

cc: